

SAMPLE MAPPINGS #1
NEBRASKA FORM 80:
MOTOR FUELS CARRIER REPORT

TRANSACTION SET HEADER EXAMPLE #1

Notes: Please reference the attached sample forms to compare to this EDI mapping.

The Header contains only required data from the Form 80. This includes Line 1 and identification and address information. Other line items are either in the Detail portion or are not captured.

1 ST~813~0001\
2 BTI~T6~NE80~47~NE16~20000220~FUEL~24~471234567~49~0123456~~~00~\
3 DTM~194~20000131~~~\
4 TIA~5067~~1000\
5 N1~TP~FUEL CARRIER COMPANY\
6 N3~999 8TH STREET~\
7 N4~ANYTOWN~NE~68111~US\
8 N1~31~FUEL CARRIER COMPANY\
9 N3~PO BOX 25~\
10 N4~ANYTOWN~NE~68111~US\
11 PER~TP~JOHN J JONES~TE~4025550280~FX~40225550281~EM~JONESJ@FUEL.COM\

FORM 80: TRANSACTION SET DETAIL EXAMPLE #1

Notes: The Detail contains all columnar line item data from the Form 80. The TFS loops are for each Motor Fuel Diversion Schedule filed with a Form 80. A new TFS starts with each change in Product Code, Mode Code, Terminal Code and/or Origin Location, Company Name/FEIN (Person Hiring or Seller), Delivered To: Name/Address/FEIN. (The TFS loops are shown here as separated by a blank line for readability.)

12 TFS~T2~NE80\
13 TIA~5028~~~6000~GN\

14 TFS~T3~PD~PG~65~94~J(space)\
15 REF~EI~S217654321~FUEL AT THE RACK\
16 N1~OT~~TC~T47NE3603\
17 N1~BY~ABC COMPANY~24~567890123\
18 N1~ST~IA\
19 N4~LINCOLN~NE~68502~US\
20 FGS~D~BM~16379\
21 DTM~095~20000101~~~\
22 TIA~5011~~~6000~GN\

FORM 80: TRANSACTION SET TRAILER EXAMPLE #1

Notes: The Trailer “SE” segment counts the number of segments within ST-SE loop, including the ST and SE. The SE also contains a control number that ties it to the ST.

23 SE~23~0001\



Nebraska Motor Fuels Carrier Report

FORM
80

• Read instructions and complete enclosed schedule

PLEASE DO NOT WRITE IN THIS SPACE

Federal Employer Identification Number Reporting Month Nebraska Identification Number
47-1234567 January 2000 0123456

☐ Check this box if you have no diverted loads of fuel.

FUEL CARRIER COMPANY
999 8TH STREET
ANYTOWN NE 68111

FUEL CARRIER COMPANY
PO BOX 25
ANYTOWN NE 68111

☐ Check this box to **CANCEL**.
Attach license and indicate cancellation date _____.

• **ROUND TO WHOLE GALLONS . Round down all amounts less than .50 and round up all amounts .50 through .99.**

Total gross gallons of diverted loads of motor fuels from Motor Fuels Diversion Schedule 6,000

Under penalties of law, I declare that I have examined this report and schedule(s), and to the best of my knowledge and belief, they are correct and complete.

sign
here

John J Jones (402) 555-0280
Authorized Signature Telephone Number
Manager 2-12-2000
Title Date

Signature of Preparer Other than Taxpayer ()

Address Telephone Number

Date

INSTRUCTIONS

WHO MUST FILE. Every common or contract carrier transporting motor vehicle fuels, aircraft fuels, or diesel fuels in Nebraska is required to file a Nebraska Motor Fuels Carrier Report, Form 80.

File only the original, preidentified report issued by the Motor Fuels Division. If the name and address is incorrect, mark through the erroneous information and plainly print the correct information.

A report is required for each month or fraction of a month during which the license is active whether or not any motor vehicle fuels, aircraft fuels, or undyed diesel fuel were diverted from or to Nebraska.

A diverted load occurs whenever the bill of lading indicates a destination state other than the state to which the fuel was delivered.

If there were no diverted loads for the reporting period, check the box under the Federal Employer Identification Number, sign the report, and mail by the due date.

If you had any diverted loads for the reporting period, complete the Motor Fuels Diversion Schedule on the reverse.

You must also register the diversion with the National Motor Fuels Diversion Registry. Call 1-888-367-1600 and follow the voice prompts.

WHEN TO FILE. This report, properly signed, is considered timely filed if postmarked on or before the 20th day of the month following the month covered by this report. A report is required even if no fuel was transported in a common or contract carriage capacity by you during the reporting month.

PENALTY. A penalty of \$50 will be imposed on late reports filed within 10 days after the due date. An additional penalty of \$100 will be imposed on reports filed more than 10 days after the due date.

RECORDS. The records required to substantiate this report must be retained and available for at least three years, or five years if the required reports are not filed. Please make copies of this report and schedules for your records.

SIGNATURE. This report must be signed by the owner, partner, or corporate officer. If the taxpayer authorizes another person to sign this report, a power of attorney must be on file with the Motor Fuels Division. Any person paid for preparing a taxpayer's report must sign the report as preparer.

TAXPAYER ASSISTANCE. For additional information, please contact the Motor Fuels Division, P. O. Box 98904, Lincoln, NE 68509-8904 or call toll free 800-554-FUEL (800-554-3835). Lincoln area residents call 471-5730.

THIS REPORT IS DUE ON OR BEFORE THE 20TH DAY OF THE MONTH FOLLOWING THE REPORTING MONTH INDICATED ABOVE.

Mail the original report and schedule(s) to: **MOTOR FUELS DIVISION, P.O. BOX 98904, LINCOLN, NE 68509-8904**



Motor Fuels Diversion Schedule

FORM

80

Complete this schedule **only** if you have diverted loads during this reporting period. **Report only the diverted load(s).** A diverted load occurs whenever the bill of lading indicates a destination state other than the state to which the fuel was delivered.

PRODUCT CODES

65 - Gasoline

241 - Ethanol

142 - Kerosene, Undyed

125 - Aviation Gasoline

124 - Gasohol

160 - Diesel, Undyed

130 - Aviation Jet Fuel

PHC		SELLER		Mode (5)	Origin (6)	PERSON TO WHOM FUEL WAS DELIVERED			Date (10)	Doc. # (11)	GALLONS		Prod. Code (14)
Name (1)	FEIN (2)	Name (3)	FEIN (4)			Name (7)	Destination (8)	FEIN (9)			Gross (12)	NG (13)	
		Fuel at the Rack	217654321	J	T47NE3603	ABC Company	IA	567890123	1/21/2000	16379	6,000		65
TOTAL											6,000		

INSTRUCTIONS

COLUMNS 3 & 4. Enter the name and FEIN of the seller of the fuel. In most cases this will be the person from whose account the fuel was withdrawn at the terminal.

COLUMN 5. Indicate how the fuel was delivered:

J = Truck R = Railroad

COLUMN 6. Enter the state from where the product was transported. If the product was loaded at a terminal, enter the IRS Terminal Code.

COLUMNS 7 & 9. Enter the name and FEIN of the person to whom the fuel was delivered.

COLUMN 8. Enter the state to which the product was delivered. If the product was delivered to a terminal, enter the IRS Terminal Code.

COLUMN 10. Enter the date the product was delivered (MM/DD/YYYY).

COLUMN 11. Enter the document number from the bill of lading, manifest, or invoice.

COLUMN 12. Enter the gross gallons delivered.

COLUMN 14. Enter the appropriate product code for each diverted load.